

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

OP – Revenue Department – Sri A. Hari Prasad, A.S.O., Revenue Department – Reimbursement of medical expenses of Rs. 18,949/- incurred for his fathers treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 787

Dated:15-06-2009.  
Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From A. Hari Prasad, A.S.O., Rev.,Dept., appln., dt. Nil.
3. Memo.No.16957/OP.I(1)/08-2, Rev.(O.P.I) Dept., dt.28.04.2009.
4. From the Civil Surgeon Specialist, Civil Dispensary, AP, Secretariat , Hyd., Lr.Dis.No.592/GCDS/09, dt.23.5.2009.

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O R D E R :

Sri A. Hari Prasad, A.S.O, Revenue Department, in his application 2<sup>nd</sup> read above has stated that his father has taken treatment at Care Hospital, Hyderabad during the period from 4.02.2009 to 9.02.2009 for an amount of Rs.18,949/-. He has furnished all relevant bills and certificates and requested the Government to reimburse the said amount to him.

2. In the reference 3<sup>rd</sup> read above, the Government have sent the application and medical bills to the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.
3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4<sup>th</sup> read above has stated that the medical bills of Sri A. Hari Prasad, A.S.O, Revenue Department, towards his fathers treatment during the period from 4.02.2009 to 9.02.2009 at Care Hospital, Hyderabad have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005 and offered the following remarks:-

Total Amount Claimed Inadmissible Amount (As per G.O.Ms.No.105 HM&FW(K1) Deptt., Dated: 9.4.07 ceiling limit is Rs.10,000/- for Dental treatment) Gross Admissible amount	Rs.21,945=00 Rs. 890=00 _____ Rs.21,054=50
LESS: 10% cut Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Dept., Dt.15.3.2005	Rs. 2,105=00
Net Admissible Amount	Rs. 18,948=89 rounded as Rs.18,949=00

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4. Government after careful examination of the matter hereby accord sanction for payment of an amount of Rs.18,949/- (Rupees Eighteen Thousand nine Hundred and fourty nine only) to Sri A. Hari Prasad, A.S.O Revenue Department towards reimbursement of medical expenses incurred to his father during the period from 4.02.2009 to 9.02.2009 at Care Hospital, Hyderabad as recommended by Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.

5. The expenditure sanctioned in para 1 above shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement."

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. RAMAIAH  
JOINT SECRETARY TO GOVERNMENT

To  
A. Hari Prasad, A.S.O.,  
Revenue Department.  
The Revenue (OP.II) Department.(w.e.)  
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.  
Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER.